

To Federal Communications Commission
Request for Review and Request for Waiver
From: Marian Kenseth
Kenseth Communications Consulting, Ltd
Re: Orleans Southwest Supervisory Union 35 BEN 122190
CC Docket No 02-6
Date May 17, 2012

Received & Inspected

MAY 23 2012

FCC Mail Room

Orleans Southwest Supervisory Union respectfully requests a waiver of the 60 day deadline to appeal a USAC decision and a review of the USAC decision

Orleans Southwest Supervisory Union received notification on February 15, 2012 that FRN 2071225 and FRN 2071224 (both Priority II FRNS) were funded for funding year 07/01/2010-06/30/2011. Significant changes in both personnel and network infrastructure have taken place in the two and one half years since the Form 471 for these FRNs were filed. The contact person on Form 471 Application number 766128 is no longer with the Supervisory Union, and the Wide Area Network infrastructure for the Supervisory Union has been expanded considerably.

With the ongoing FairPoint fiber build in Northeast Vermont, Orleans Southwest Supervisory Union FRN2071225 requested a Dell server for Hazen Union High School. The Item 21 attachment specifically states that the server would only "host DNS and DHCP services for the recipient site."

FRN FRN2071225 requested a Dell server for Lakeview Union School. The Item 21 attachment specifically states that the server would only "host DNS and DHCP services for the recipient site."

With the ongoing FairPoint fiber build in Northeast Vermont, Orleans Southwest Supervisory Union will network the schools in the SU in a hub and spoke topology with sufficient bandwidth to centralize services. OSSU has been assured that the network will have available increased bandwidth by July 1, 2012. The Wide Area Network will allow Orleans Southwest Supervisory Union to consolidate servers, network administrators, firewalls, and additional resources.

There have been significant delays in the delivery of fiber delivered services from all vendors in the state of Vermont. Orleans Southwest Supervisory Union could not successfully centralize their network without the assurance that the increased bandwidth would be delivered in a timely fashion so as to not interrupt services delivered during the school year. With this assurance, OSSU could confidently present a new design configuration for consideration to USAC, but were outside the 60 day window.

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This consolidation effort precipitates the need for OSSU to request a modification of FRN 2071225 and FRN 2071224.

The first modification is that the price of the servers from Dell Marketing LP has gone down from the original quote. The original price was \$6,748.50; the current price is \$6,586.51. Both quotes are included with this request. The second modification is that the eligible percentage of the servers be reduced to 66% as Active Directory services will be running on these servers in addition to DNS and DHCP services. The annual pre-discount amount for both FRN 2071225 and FRN 2071224 would be \$4,347.10, the Funding Commitment Decision would be reduced to \$3,390.74. The discount percentage would be reduced to 78% based on the fact that these servers would be utilized by the entire S U.

FRN 2071225 and FRN 2071224 are site specific FRNS. OSSU is requesting a change of the recipients of service to Orleans Southwest Supervisory Union. The Funding Commitment Decision of \$3,390.74 for both FRN 2071224 and FRN 2071225 reflects the discount for the SU.

The location of both servers would be Hazen Union Jr/Sr High School, Main Street, Hardwick, VT.

The assurance of the delivery of increased network bandwidth was critical to the submission of this appeal.

Thank you for your time and assistance in resolving this issue.



Marian Kenseth

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Email: marian@kenseth.com

DELL**QUOTATION****QUOTE #: 619585580****Customer #: 65717675****Contract #: WN31ACA****Quote Date: 4/26/12****Date: 4/26/12 3:13:46 PM****Customer Name: ORLEANS SOUTHWEST SUPER UNION**

TOTAL QUOTE AMOUNT:	\$13,173.02		
Product Subtotal:	\$13,173.02		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 2	SYSTEM PRICE: \$6,586.51	GROUP TOTAL: \$13,173.02
Base Unit:	PE R710 with Chassis for Up to 8, 2.5-Inch Hard Drives (224-8481)		
Processor:	PowerEdge R710 Shipping (330-4124)		
Memory:	32GB Memory (8x4GB), 1333MHz Dual Ranked LV RDIMMs for 2 Processors, Advanced ECC (317-7367)		
Monitor:	Embedded Broadcom, GB Ethernet NICS with TOE (430-1764)		
Monitor:	Embedded Broadcom, GB Ethernet NICS with TOE and iSCSI Offload Enabled (430-2970)		
Video Card:	X5660 Xeon Processor, 2.8GHz 8M Cache, Turbo, HT, 1333MHz Max Mem (317-1202)		
Video Memory:	PowerEdge R710 Heat Sinks for 2 Processors (317-1213)		
Video Memory:	X5660 Xeon Processor, 2.8GHz 8M Cache, Turbo, HT, 1333MHz Max Mem (317-1214)		
Hard Drive:	HD Multi-Select (341-4168)		
Hard Drive Controller:	PERC H700 Integrated RAID Controller, 1GB NV Cache, x8 (342-1615)		
Floppy Disk Drive:	Power Saving BIOS Setting (330-3491)		
Floppy Disk Drive:	No Power Cord (310-9057)		
Operating System:	Windows Server 2008 R2 SP1, Standard Academic Edition, Includes 5 CALs (421-6426)		
Mouse:	300GB 10K RPM Serial-Attach SCSI 6Gbps 2.5in Hotplug Hard Drive (342-0429) - Quantity 4		
NIC:	Broadcom 5709 Dual Port 1GbE NIC w/TOE iSCSI, PCIe-4 (430-3260)		
Modem:	iDRAC6 Express (467-8649)		
CD-ROM or DVD-ROM Drive:	DVD+-RW, SATA, INTERNAL (313-9090)		
Sound Card:	Bezel (313-7517)		
Speakers:	Riser with 2 PCIe x8 + 2 PCIe x4 Slot (320-7888)		
Documentation Diskette:	Electronic System Documentation and OpenManage DVD Kit (330-3485)		
Feature	RAID 5 for H700 or PERC 6i Controllers (341-8700)		
Feature	ReadyRails Sliding Rails With CableManagement Arm (330-3477)		
Service:	Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-800-8 (989-3439)		
Service:	Pro Support : Next Business Day Onsite Service After Problem Diagnosis, 3 Year Extended (989-6453)		
Service:	ProSupport : 7x24 HW / SW Tech Support and Assistance , 4 Year (989-6493)		
Service:	Pro Support : Next Business Day Onsite Service After Problem Diagnosis, Initial Year (993-2320)		
Service:	Dell Hardware Limited Warranty Plus On Site Service Initial Year (993-8447)		

Service:	Dell Hardware Limited Warranty Extended Year (993-8458)
Installation:	On-Site Installation Declined (800-9997)
Support:	Proactive Maintenance Service Declined (926-2878)
Misc:	High Output Power Supply Redundant, 870W (330-3475)

SALES REP:	Max Harriger - FAX 512-283-2622	PHONE:	512-725-0122
Email Address:	Max_Harriger@Dell.com	Phone Ext:	*

Please review this quote carefully. If complete and accurate, you may place your order online at www.dell.com/gto (use quote number above). POs and payments should be made to **Dell Marketing L.P.**

If you do not have a separate agreement with Dell that applies to your order, please refer to www.dell.com/terms as follows:

If purchasing for your internal use, your order will be subject to *Dell's Terms and Conditions of Sale-Direct* including Dell's U.S. Return Policy, at www.dell.com/returnpolicy#total. If purchasing for resale, your order will be subject to *Dell's Terms and Condition of Sale for Persons or Entities Purchasing to Resell*, and other terms of Dell's PartnerDirect program at www.dell.com/partner. If your order includes services, visit www.dell.com/servicecontracts for service descriptions and terms.

Quote information is valid for U.S. customers and U.S. addresses only, and is subject to change. Sales tax on products shipped is based on "Ship To" address, and for downloads is based on "Bill To" address. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, with seller listed as **Dell Marketing L.P.**, to Dell's Tax Department at 800-433-9023. Please include your Customer Number.

For certain products shipped to end-users in California, a State Environmental Fee will be applied. For Asset Recovery/Recycling Services, visit www.dell.com/assetrecovery.

Contact: Jeffrey Everett 802-472-6531

Attachment #: HAZ-S

Universal Service Fund E-Rate Item 21 attachment

VENDOR: Dell Marketing LP
PO Box 643561
Pittsburgh, PA 15264-3561

Date: 17-Feb-2010

Final purchase is contingent upon approval for eRate by SLD

SPIN: 143004340

FRN: # 2071225 BTN: 802-472-6511	SERVICE RECIPIENT: HAZEN UNION JR/SR HIGH SCHOOL MAIN STREET HARDWICK, VT 05843
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ITEM NO.	QTY.	ITEM DESCRIPTION	PRICE EACH	TOTAL
		No Monthly Charges		
		Subtotal, Monthly Recuring Charges		\$ -
		One Time Charge Description of item: Server to only host DNS, DHCP services for recipient site		
	1	Dell PowerEdge R710 Server Dual Xeon 2.8 GHz/16 GB RAM/1 TB RAID 5 with spare/ CD-DVDRW/1000BT	\$ 6,748.50	\$ 6,748.50
	1	Total Non recurring Charge	\$ 6,748.50	\$ 6,748.50
			Service Type: Contract Service Start Date: 7/1/2010	

INTERNAL USE ONLY	ERATE	
Ref 470# 490390000802193 OS-Y2010	80.00%	\$ 5,398.80
	local	\$ 1,349.70

Contact: Jeffrey Everett 802-754-6945

Attachment #: LVW-S

Universal Service Fund E-Rate Item 21 attachment

VENDOR: Dell Marketing LP
PO Box 643561
Pittsburgh, PA 15264-3561

Date: 17-Feb-2010

Final purchase is contingent upon approval for eRate by SLD

SPIN: 143004340

FRN: # 2071224 BTN: 802-533-7066	SERVICE RECIPIENT: LAKEVIEW UNION SCHOOL 189 LAUREDON AVE GREENSBORO, VT 05841
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ITEM NO.	QTY.	ITEM DESCRIPTION	PRICE EACH	TOTAL
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		Subtotal, Monthly Recuring Charges		\$ -
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